



REINSURANCE HOT NEWS

April 13, 2006

Reinsurance Edit Override Requests (EOR)

In an effort to reduce the volume of Edit Override Requests (EOR) we are asking they only be sent with information that has not previously been sent to the Reinsurance Unit.

The A361 and U226 Edits it is not always necessary to submit an EOR.

"A361 Verify 30 days post discharge", we will review the case and the PMMIS EC510 screen for the submission of an inpatient stay prior to adjudication. It is important to remember if you can see it on the EC510 Screen we can also see it. Should your analysts not see the encounter on the PMMIS EC510 Screen they can send in an EOR with the appropriate documentation to support their request.

"U226 Plan Paid Equals or Exceeds Total Bill Charges", we will review the comments on the associated encounter to verify we have received a copy of the facility contract for the associated

encounter dates of service. In the instances where your analysts verifies the contract has not been sent in they would forward an EOR with the appropriate information.

